Supplier Schedule of Receipts

This form is issued under authority of P.A. 403 of 2000, as amended. Filing is mandatory.

▸ Product Code (see instructions on Page 2)

▸ Company Name	▸ Account Number (FEIN or TR)	▸ License Number	▸ Report Period (MM/CCYY)

Schedule Types: Check the appropriate box. See page 2 for schedule descriptions. Do <u>not</u> combine schedule types or product codes.

▸ ☐ 1   ▸ 2C ☐   If import schedule (Schedule 2C or 3) indicate State/Province/Country of Origin: _____

▸ ☐ 2X   ▸ 3 ☐   **A separate schedule must be filed for each state/province/country.**

Report Whole Gallons Only

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of — Origin	Destination	(5) Acquired From (Supply Source) — Name	(6) FEIN	(7) Date Shipped	(8) Document Number	(9) Gallons — Net	(10) Gross
									Total		

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301-SR

Instructions for Supplier Schedule of Receipts, Form 3783

General Instructions

Schedule Types - Check the appropriate box on page 1.

1   Gallons of fuel imported/acquired Michigan tax paid to supply source.
2C Gallons imported from outside the United States. **A separate schedule must be filed for each state/province/country of origin.**
2X Gallons received from other suppliers on exchange agreement **above the terminal rack**.
3   Gallons imported from another state. A separate schedule must be completed for each state/province/country of origin.

Product Codes - Enter the appropriate code on page 1. The most common product codes are listed below. See our Web site for additional codes.

Gasoline Products	**Diesel Products**	**Aviation Products**	**Miscellaneous**
065 - Gasoline	160 - Undyed Diesel	125 - Aviation Gasoline	054 - LPG
124 - Gasohol	228 - Dyed Diesel	130 - Jet Fuel	
241 - Ethanol	142 - Undyed Kerosene		
243 - Methanol	072 - Dyed Kerosene		
122 - Transmix			

Column Instructions

Column (1) & (2): **Carrier -** Enter the name and FEIN of the company that transports the product.

Column (3): **Mode of Transport -** Enter the mode of transport. Use one of the following:
    J = Truck   **R =** Rail   **B =** Barge   **PL =** Pipeline   **S =** Ship (Great Lakes or ocean marine vessel)
    BA = Book Adjustment   **ST =** Stationary Transfer   RT= Removal from terminal (other than by truck or rail for sale or consumption)

Column (4): **Point of Origin/Destination -** Enter the location the product was transported from/to. When received into or from a terminal, use the IRS Terminal Control Number (TCN).

Column (5) & (6): **Acquired From/Supply Source -** Enter the name and FEIN of the company from which the product was acquired.

Column (7): **Date Shipped -** Enter the date the product was shipped.

Column (8): **Document Number -** Enter the bill of lading number from the manifest issued at the terminal when product is removed over the rack. In the case of pipeline or barge movements, use the pipeline or barge ticket number. In the case of bulk plant removals, use the withdrawal bill of lading number.

Column (9): **Net Gallons -** Enter the net gallons received. Use whole numbers only.

Column (10): **Gross Gallons -** Enter the gross gallons received. Use whole numbers only.